

# State of Arizona



## Campaign Finance Report

**Verdugo-Aldrich 2008**  
**Committee #: 200810198**

**Treasurer: Monashefsky, Nichole**  
**955 W Elizabeth Way, Coolidge, AZ 85228**  
**Phone: (520) 723-8040**  
**Email: everdugoaldrich@aol.com**  
**Candidate Name: Aldrich, Emily Verdugo**  
**Office Sought: State Representative - District 23**

### 2008 Pre-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** August 20, 2008  
**Reporting Period:** June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,500.00
Total Cash Disbursements this Reporting Period:	\$1,159.95
Cash Balance at End of Reporting Period:	\$340.05

Report ID: 44038

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,500.00	\$0.00	\$1,500.00	\$1,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,159.95	\$500.42	\$1,660.37	\$1,660.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,159.95	\$500.42	\$1,660.37	\$1,660.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,159.95			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FLORENCE CHAMBER OF COMMERCE	07/25/2008	\$30.00	\$30.00
<b>Address:</b>	291 N. BALLEY ST., FLORENCE, AZ 85232		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Candidate Event			
<b>Name:</b>	Arizona Signs & Printing	08/01/2008	\$1,129.95	\$1,129.95
<b>Address:</b>	530 E Hunt Hwy, Queen Creek, AZ 85243		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	debit card			
<b>Name:</b>	HOME DEPOT	08/05/2008	\$220.42	\$220.42
<b>Address:</b>	1546 E Florence Blvd, , Casa Grande, AZ 85222		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	SAFEWAY	08/06/2008	\$140.00	\$280.00
<b>Address:</b>	1449 N Arizona Blvd, , Coolidge, AZ 85228		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Truck & car			
<b>Name:</b>	SAFEWAY	08/13/2008	\$140.00	\$280.00
<b>Address:</b>	1449 N Arizona Blvd, , Coolidge, AZ 85228		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Travel - Fuel			
Total of Operating Expenses			\$1,660.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,660.37	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	08/05/2008	\$220.42
HOME DEPOT		
Original Amount of Debt: \$220.42		
Original Transaction Date: 08/05/2008		
<b>Debt Balance at End of Reporting Period</b>		\$220.42
<b>New Debt</b>	08/13/2008	\$140.00
SAFEWAY		
Original Amount of Debt: \$140.00		
Original Transaction Date: 08/13/2008		
<b>Debt Balance at End of Reporting Period</b>		\$140.00
<b>New Debt</b>	08/06/2008	\$140.00
SAFEWAY		
Original Amount of Debt: \$140.00		
Original Transaction Date: 08/06/2008		
<b>Debt Balance at End of Reporting Period</b>		\$140.00
Total of Outstanding Debt Before Adjustments		\$500.42
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$500.42

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>New Loan</b> Aldrich, Brian C, Sr Original Amount of Loan: \$1,500.00 Original Date of Loan: 07/28/2008	07/28/2008	\$1,500.00
<b>Loan Balance at End of Reporting Period</b>		\$1,500.00
Total of Outstanding Loans Before Adjustments		\$1,500.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,500.00

